

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : nicole@cargoworks.co.za  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Client	
Account No. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	<b>PO</b>
Physical Address : 14 Rutland Ave Craigshall Park	

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Invoice Details	
Batch No. :	<b>00267377</b>
Date :	17 June 2022
Operator :	Joane
Print Date :	17 June 2022 18:30
Page :	1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
3752342	14-Jun-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	282	2.10	592.20	302.02	10.00	904.22	135.63	1,039.85
3752343	14-Jun-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	328	1.31	429.68	219.14	10.00	658.82	98.82	757.64
3752344	13-Jun-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	1	482	1.31	631.42	322.02	10.00	963.44	144.52	1,107.96
3752346	13-Jun-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	440	2.31	1,016.40	518.36	10.00	1,544.76	231.71	1,776.47
3752348	09-Jun-22	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	1,368	2.10	2,872.80	1465.13	10.00	4,347.93	652.19	5,000.12
3752351	09-Jun-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,160	2.31	2,679.60	1366.60	10.00	4,056.20	608.43	4,664.63
3752356	01-Jun-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	219	2.10	459.90	234.55	10.00	704.45	105.67	810.12
3770223	13-Jun-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	1,610	2.31	3,719.10	1896.74	10.00	5,625.84	843.88	6,469.72
<b>Number of waybills : 8</b>								<b>Totals :</b>	0.00	17	5,889		12,401.10	6324.56	80.00	18,805.66	2,820.85	21,626.51
													<b>Excluding VAT :</b>		<b>18,805.66</b>			
													<b>VAT :</b>		<b>2,820.85</b>			
													<b>Total Including VAT :</b>		<b>R 21,626.51</b>			

CHEQUES PAYABLE TO :  
Cargoworks (Pty) Ltd  
P.O. Box 8876  
Edenglen  
1610

BANK ACCOUNT :  
First National Bank  
Acc. No. : 6208.475.3146  
Branch Code : 252442  
Karaglen